

Work Order ID 143672

Friday, March 18, 2016 12:50:29 PM

143672

Page 1

Item ID: D4182-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Fitting, Quick Disconnect

Start Date: 3/18/2016 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 3/24/2016 Req'd Qty: 12.00 ***12*** Customer:

Reference: DAS
 13

Approvals: Process Plan: 9-89 Date: MAR 18 2016 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4182	B

100	PURCHASING	0.00							
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100

Purchasing

Purchasing

Memo

Issue P/O: 31763
 Purchase Part Number: P/N 6718K52
 Supplier: MCMASTER CARR
 Material release note is required.

0.00

12

MAR 21 2016

DAS
 13
 9-89

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
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110

Packaging

Packaging

Memo

Ensure material release note is attached

0.00

12x SP 16-03-24

Work Order ID 143672

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143672

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Item ID: D4182-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fitting, Quick Disconnect
Start Date: 3/18/2016 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 3/24/2016 Req'd Qty: 12.00 ***12*** Customer:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									DAS
QC	Memo	0.00							38
Quality Control									9-89
									MAR 24 2016
130	Identify as per dwg & Stock Location: <u>Stop</u>	0.00							
130									
Packaging	Memo	0.00							DAS
Packaging									8
									9-89
									MAR 24 2016
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.02							
Quality Control									
									MAR 30 2016

5420160328

Picklist Print

Friday, March 18, 2016 12:50:28 PM

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Work Order ID: 143672

143672

Parent Item: D4182-1

D4182-1

Parent Item Name: Fitting, Quick Disconnect

Start Date: 3/18/2016

Required Date: 3/24/2016

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A 10.10.05 new issue verf:EC

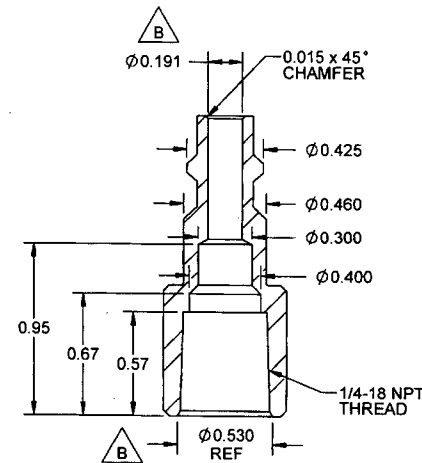
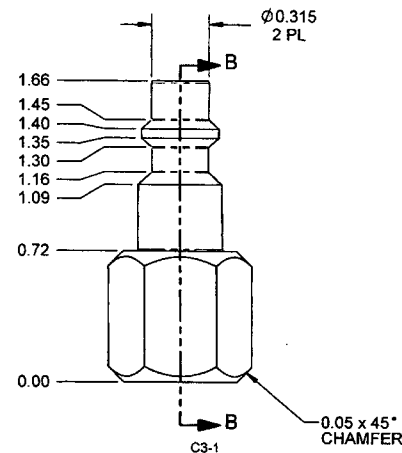
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6718K52		Purchased		No		110	Each	0.0000	1	12			

6718K52

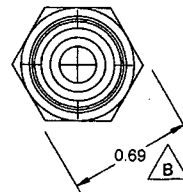
Fitting, Quick Disconnect

12x 5016-03-24

SPECIFICATION CONTROL DRAWING



SECTION B-B C6-1



D4182-1 FITTING, QUICK DISCONNECT

MAR 18 2016

DAS
13
9-89

W10: 143672

RELEASED
2011-06-30

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.07 lbs
- 8) POSSIBLE SUPPLIER: McMASTER CARR P/N 6718K52

B	0.191 WAS 0.201 (ZN D4-1); 0.57 WAS 0.45 (ZN C4-1); 0.69 WAS 0.52 (ZN B5-1)	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	DSC-D4182	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	FITTING	NTS
DATE	11.03.07	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31763

Purchase Order Date 3/21/2016

PO Print Date 3/21/2016

Page Number 1 of 3

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAR 21 2016

Contact Name

Vendor Phone 330 995 5500

Ship To Contact

Ship To Phone

Ship Via: Purolator ground ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	6718K52	Fitting, Quick Disconnect	3/23/2016 Yes 3/23/2016		12.00 Each	\$5.81	\$69.72
	AS PER DWG D4182 REV. B B143672						
						Line Total:	\$69.72
2	71500-15	8340A21 WRENCH SET	3/23/2016 Yes 3/23/2016		1.00 Each	\$66.07	\$66.07
						Line Total:	\$66.07
	Deliver To: ERIC.L						
3	71500-15	7397A37 HEX POWER BIT 1/4"	3/23/2016 Yes 3/23/2016		5.00 Each	\$3.44	\$17.20

Note:

3/21/2016



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Eric.L

Purchase Order
PO31763

Order Placed By
Chantal Lavoie

McMaster-Carr Number
8722488-01

Page 1 of 1

03/21/2016

Line	Product	Ordered	Shipped
1	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size	12 Each	12
2	8340A21 Ratcheting Wrench Set for Taps and Dies	1 Each	1
3	7397A37 Hex Power Bit, 1/4" Hex Shank, 5/32" Hex Size, 2" Length	5 Each	5
4	3706A89 High Leverage Flush Cut Wire-Cutting Pliers, Angled Head, 7-3/4" Overall Length, 13/16" Jaw L	3 Each	3
5	34225A66 Replacement Point for 34225A65, 3422A3	2 Each	2
6	91257A559 High-Strength Grade 8 Steel Cap Screw, 1/4"-20 Thread, 4-1/2" Long, Zinc-Plated, Packs of 10	3 Packs	3
7	90326A145 Class 04 Steel Thin Hex Nut - DIN 439B, Zinc Plated, M20X1.5 Thread Size, 30MM WD, 10MM HT, Packs of 10	1 Pack	1

Sp/6 03-23

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 52751756
Purchase Order: PO31763
Release:
McMaster-Carr Number: 8722488-01

ORIGINAL COMMERCIAL

INVOICE

CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 21-Mar-2016
Shipper's Export Declaration (SED):
NO EEI 30.36
FOB: ORIGIN

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping Eric L
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	6718K52 Stainless Steel Industrial-Shape Hose Coupling, Plug, 1/4" NPTF Female, 1/4 Coupling Size Country of Origin: United States Schedule B #: 848190 ECCN #: 2B999 NLR	12 EA	\$5.81	\$69.72
2	8340A21 Ratcheting Wrench Set for Taps and Dies Country of Origin: Taiwan Schedule B #: 820420 ECCN #: EAR99 NLR	1 EA	\$66.07	\$66.07
3	7397A37 Hex Power Bit, 1/4" Hex Shank, 5/32" Hex Size, 2" Length Country of Origin: United States Schedule B #: 820790 ECCN #: EAR99 NLR	5 EA	\$3.44	\$17.20
4	3706A89 High Leverage Flush Cut Wire-Cutting Pliers, Angled Head, 7-3/4" Overall Length, 13/16" Jaw L Country of Origin: United States Schedule B #: 820320 ECCN #: EAR99 NLR	3 EA	\$20.30	\$60.90
5	34225A66 Replacement Point for 34225A65, 3422A3 Country of Origin: United States Schedule B #: 901790 ECCN #: EAR99 NLR	2 EA	\$7.76	\$15.52

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.

Shipping Weight (in kgs): 4

Number of Packages: 1

Package Dimensions:

36 X 21 X 11 CM = .008 CUBIC M

Invoice Amounts:

Merchandise Amount: \$254.50
Canadian GST/HST: \$34.82
Shipping Charges: \$13.34
Total (in USD): \$302.66

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by wire transfer)

(by mail)
McMaster-Carr Supply Company
PO Box 7690
Chicago, IL 60680-7690 USA

Bank of America
222 Broadway
New York, NY 10038
Account 86666-02021
SWIFT BOFAUS3N

Signature:

Date:

21-Mar-2016

ah Weinberg

Title: Operations Mgr.

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 52751756
Purchase Order: PO31763
Release:
McMaster-Carr Number: 8722488-01

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Line	Description	Qty & Unit	Unit Price	Extension
6	91257A559 High-Strength Grade 8 Steel Cap Screw, 1/4"-20 Thread, 4-1/2" Long, Zinc-Plated, Packs of 10 Country of Origin: Canada Schedule B #: 731815 ECCN #: EAR99 NLR	3 PK	\$6.88	\$20.64
7	90326A145 Class 04 Steel Thin Hex Nut - DIN 439B, Zinc Plated, M20X1.5 Thread Size, 30MM WD, 10MM HT, Packs of 10 Country of Origin: Taiwan Schedule B #: 731816 ECCN #: EAR99 NLR	1 PK	\$4.45	\$4.45
	NOTE Tracking number(s) for this shipment: MFA004722847			

Number of Packages: 1

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